

STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION CHATTANOOGA ENVIRONMENTAL FIELD OFFICE DIVISION OF WATER POLLUTION CONTROL 540 MCCALLIE AVENUE, SUITE 550 CHATTANOOGA, TN 37402 PHONE 423-634-5745 STATEWIDE 1-888-891-8332 FAX 423-634-6389

May 11, 2012

Mr. Bruce Foster 4413 Jersey Pike Partners 1200 Premier Dr., Ste. 210 Chattanooga, TN 37421

Subject:

NPDES Permit No. TNR111633

Bonny Oaks and Jersey Pike Mass Grading Chattanooga, Hamilton County, Tennessee

Dear Mr. Foster:

An inspection of the sediment and erosion controls for the above mentioned project was conducted by Micah Gravitt of the Chattanooga Field office on 05/11/12. During the inspection, minor problems with your erosion controls were noted and documented on the enclosed inspection form. Please read these notes and correct these problems on site as soon as possible. Your cooperation in this matter is appreciated. If you have any questions, please contact Micah Gravitt at (423) 634-2547 or by E-mail at Micah.Gravitt@tn.gov.

Sincerely:

Richard D. Urban, Ph.D DWPC Manager Chattanooga Environmental Field Office

Enclosure: Inspection Form

Site Photographs

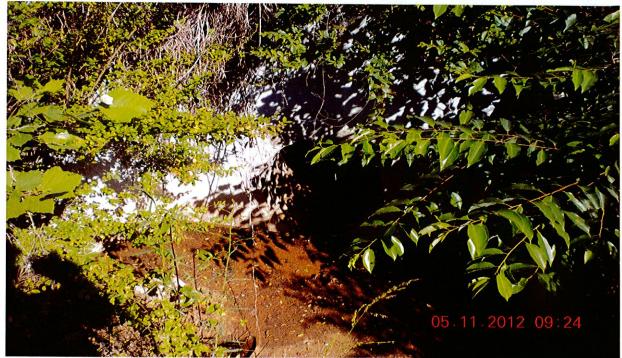
CC: DWPC, Chattanooga EFO Permit File



Photograph 1: Vegetative cover needs to be more complete and established. Properly stabilize bare soils throughout the site.



Photograph 2: Eastern sediment basin is in need of maintenance and flocculant treatments to help remove suspended clay particles.



Photograph 3: Photograph shows outfall for the eastern sediment basin. The suspended clay particles mentioned in photograph 2 are being discharged into the unnamed tributary to Friar Branch.



Photograph 4: Photograph showing erosion occurring to the bank of the western sediment basin. This area needs to be restabilized. Also, the sediment basin is in need of regular maintenance.



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Pollution Control 6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243 1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Sit	e/Project Name: Bonny O	aks Dr. & Jersey Pik	a Mass Grad	lina			NIDDES T	racking Number:	TNR111633	
Street Address or Location: Corner of Bonny Oaks Drive and Jersey Pike							Start date	9/1	01-SEP-08	
							Estimated		01-SEP-09	
Site Mass Grading of property Description:							Latitude (35.075278 -85.192778	
De										
County(ies): Hamilton EFO: Chattanooga Jurisdict			MS4 Invisdicti	tion: Chattanooga		tanooga		Acres Disturbed: 17.6 Total Acres:		
							Total Acr	es:		
Name of Permittee (Developer/Operator): 4413 Jersey Pike Partners										
			oster@pointegc.com			Contact P	Contact Phone: 423-755-0845			
Address: 1200 Premier Dr., Ste. 210 City: Chatt						State: TN	Zip: 37421			
Check List (office & field checks) Yes No Comments										
1	Does the site have CGP coverage?									
2	Is NOC posted on site?									
3	Have the site contractors signed the NOI?								2	
4	Is the current SWPPP available for review?									
5	Are EPSCs in accordance with SWPPP?									
6	Are EPSCs installed properly and functional?				\boxtimes				W	
7	Are inspection reports available on site?						N/A			
8	Is the proper buffer zone maintained?									
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)				\boxtimes	-				
10	Are more than 50 acres disturbed at one time?				\boxtimes				N.	
11	Has sediment discharged off site?						4			
12	C						N	Not Conlusive		
13					\boxtimes					
14	Are there violations of an existing ARAP? If so, ARAP No.?				\boxtimes					
15 Other pollutants/discharges or unusual problems?					\boxtimes	(b ₁				
General Comments: Repair and restabilize gully in western sediment basin. Proper vegetative cover needs to be more established. Eastern sediment basin in not functioning properly and will require maintenance and use of flocculants. Please have repairs made by May 30, 2011.										
Routine										
On-Site Contact (if available)										
On-Site Contact Name (Print): On-Site Contact Title:					S	Signature:	ature:			
TDEC Personnel/Information EFO: Name and Address									me and Address	
Inspector's Name (Print): Micah Gravitt Signature:							Date: 05/11/12	Ch	attanooga e Avenue, Suite 550	
						1	Γime: 9:20 AM	Chattanooga, TN 37402		